

IN RE:  
BHARAATKUMAR DESAI

CASE NO. 07 B 19380

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-6214

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/19/2007 and was confirmed 01/10/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 35.00%.

The case was dismissed after confirmation 06/12/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF AMERICA	CURRENT MORTG	.00	.00	.00
BANK OF AMERICA	MORTGAGE ARRE	.00	.00	.00
BANK OF AMERICA	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
CHASE	UNSECURED	NOT FILED	.00	.00
TARGET NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
UNIVERSAL BANK	UNSECURED	NOT FILED	.00	.00
B-REAL LLC	UNSECURED	12599.34	.00	.00
B-REAL LLC	UNSECURED	1233.07	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1483.74	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1577.49	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2887.89	.00	.00
BANK OF AMERICA	NOTICE ONLY	NOT FILED	.00	.00
US BANK	UNSECURED	10729.10	.00	.00
CODILIS & ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	947.35	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	406.08	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	18225.44	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	2365.00	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	20213.42	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	2608.00	.00	.00
PHILIP A IGUE	DEBTOR ATTY	3,500.00		2,254.00
TOM VAUGHN	TRUSTEE			196.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,450.00	
PRIORITY		.00

SECURED	.00
UNSECURED	.00
ADMINISTRATIVE	2,254.00
TRUSTEE COMPENSATION	196.00
DEBTOR REFUND	.00
TOTALS	----- 2,450.00
	----- 2,450.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE